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NOVICK
CHEMICAL
CO. INC.

3447 SCRANTON, PA. 18505
HONE (717) 961-5377

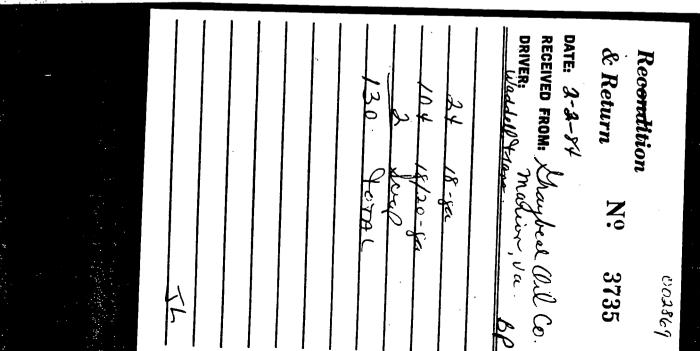
REQ./REG.

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DELIVERY RECEIPT

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Oil Inc.		•,	·	·	ORIGIN	IAL
0 Midland E eveland, Oh					(Red	
	ACCOUNTING DEPARTM	MENT	رتم	2 dece	f.	
	Please credit my accou		130 Show Number	55 gallon light iro		
BP Oil Inc. REDIT MY A	c/o Universal Container (ACCOUNT immediately. C	Steel Drum Cor redit will only b	poration, 2nd and e given for *Returna	Price Sts., Trainer, Penns ible Drums [*] as described	sylvania 19061. I in The Return Gu	3P WIII idelines
	To support my request I					
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	Cianad special from	Universal Cont	ainer Steel Drum C	orporation		
•	Signed receipt from					
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ame of Car Gray Stomer Street	Signature and stamp	below from dri	Signature of Pa Account Number City	an 8 0/0 66 rty Receiving Drums //- State	Date Re	of Sceived



BP:

	Date
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115	ORIGINA (Red)
ATTENTION: ACCOUNTING DEPARTMENT	, ·
Please credit my account for	55 gallon light iron barrels which I am and Price Sts., Trainer, Pennsylvania 19061.
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked Signature and stamp below from driver of BP Oil In Signed receipt from State Steel Drum and Barrel for	nc. van
BP Oil Inc. will allow common carrier freight on drum	
RECEIVED Wells Container C Wells Container C RECEIVED RECEIVED	RECEIVING DRUMS PATE RECEIVED ROTS-66 SIGNATURE A 1
	3732

DRUM RETURN-CREDIT

1-31-84

BP Oil Inc.	
880 Midland Bldg.	ORIGINAL
Cleveland, Ohio 44115	(Red)
ATTENTION: ACCOUNTING DEPARTMENT	
Please credit my account for Show N	O 55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, CREDIT MY ACCOUNT immediately. Credit will only be given for brochure.	2nd and Price Sts., Trainer, Pennsylvania 19061 RP will
To support my request I am attaching: (Check o	ne)
Bill of Lading signed by common carrier wh	o picked up empty drums
Signed receipt from Universal Container Stee	
Signature and stamp below from driver of BP	Oil Inc. van
Name of Carrier or Company Receiving Drums Signatu	J. JONES ire of Party Receiving Drums Date Received
MAHOW TRANSPORTATION 35/ Customer Name Account	0-273-088-0 Number Signature
Customer Street Address Customer Street Address City	TimoRe, MD 21206 Zip Code
When empty drums are returned by common carrier ship "FREI	GHT PREPAID* only.
CLV-8662-B	OUNTING COPY Blue-RECONDITIONER COPY

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ARCO Petroleum Products (Containers and Merchandise No. 079467 ORIGINAL (Red) Name (mailing address if other than above) Stock movement code Street address City, state, zip code Approved Cr. Send War Dan A/C check Payee code Due date Reference no. Attach Late Check no. Cash Net amount of inv. X=cr. Invoice date C Account Cost Center Tax Facility X≠ Type Amount subject Free form area Net amount code CT. to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity code to inspection at our warehouse Kind Code No. **Amount** State Fed 000 1-97403 mî \$8.00 200 113 West Correlation eason for return Plus sales tax Purchase date Original delivery Product returns show **Total** invoice number Approved by Received into stock by APPC-3173 (8-82)RECEIVED FROM: Physical Oct PURCHASE INSPECTION **DRIVER:**

-ORIGINAL Name (mailing address if other than above) Professional Control of the Control Approved Send City, state, zip code Midellebour AC check Cash Net amount of inv. X=cr. Invoice date Check no. Reference no. Payee code Amount subject Tax Net amount Free form area Туре **Facility** code **Cost Center** to tax Account Tax Price + Tax Unit price Articles received are subject Packages **Amount Product** Quantity to inspection at our warehouse State Fed Kind Code No. code RECEIVED FEB -1 1984 Metro Container Corps Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by (8-82) **APPC-3173** RECEIVED FROM: $eta_{\mathcal{G}}$ PURCHASE INSPECTION

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SOLD TO Metro Container Corporation 2nd & Price Streets Trainer, PA 19013

DELMARVA INCORPORATED/ CHEMICALS

INVOICE NE

7902 BELAIR RD. + BALTIMORE, MD. 21236-3797 PHONE 301/668-1199

'SHIPPED TO Same

January 31,	1984	P	AYMENT DUE 30 DA	AYS FROM DATE	OF SHIPMENT	
YOUR ORDER NO.	FOR		TERMS	VIA	FILE N	o.
#6941	Edison	NJ	Net 30 Days	Joart Truc	king 27	'38
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& Return	Nº	3728
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Metro Container Corporation

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Date 1-30-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
To support my request I am attaching: (Check one)
☐ Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Name of Carrier or Company Receiving Drums Art Signature of Party Receiving Drums Date Received
Customer Name Account Number Signature
Customer Street Address O City State Zip Code
Customer Street Address City State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

No. 3707

DATE: 1-30-84

RECEIVED FROM: Denic Hank
DRIVER:
Man Attended the City, No.

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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL—NOT NEGOTIABLE

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	i e	RECEIVED, subject to	o the classifications and tariffs in	effect on the o	date of the issue of	this Bill of Ladin	9.	•	
AT Paric	ger er er i	<u>·</u> -	·	DATE	14476	<u>- " ! </u>	FROM:	द्वार	
being understood the to deliver to another	coughout this contract as i	meaning any person or corpor id destination. It is mutually as	ients and condition of cantents of pa ation in possession of the property is pred, as to each carrier of oll ar an inder sholl be subject to all the terms or applicable motor carrier classistic ons of the soud hill of lading, includ- per and accepted for himself and hi	under the contra ly of said proper	(1) agrees to carry to ly over all or any por	o its usual place of ition of said route t	delivery at said of a destination on	Jesti ngtio n if a dias to each pu Lintholoim f	n its route otherwise ist, at any time inter- rought County decision
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TUM'S SUBSTICUTED ATATION KING OF PRUSSIF, PENNSYLVENIA 19406. (215) 265-7950

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Shipper hereby cer shipment, and the said	real, if this is a rail or a rail tifies that he is familiar with terms and conditions are her	all the terms and condition reby agreed to by the ship	ons of the said bill of lar iper and accepted for hir	ding, including those of mself and his assigns	on the back thereof, set fart	h in the classice	ston or tariff which	, governs me tro	reportation this
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							34 1012e-ga.	Man's", 251	RECEIVED FROM: Advantate and		Recondition

PHONE 717-786-2181

OFFICE HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 . QUARRYVILLE, PA. 17566

215-485-1863

412-843-7870

607-734-2986

PROVIDENCE, R.I 401-885-0010

Consignee

SUN OIL

Consignor

Coccia Bros. Cil Co.

Date

Trainer.

Rome, NY.

LOAD SUMBER

(Assign number of Revenue co.)

(Destination)

Shipper Nos.

22699

Tractor No.

297

Drivers Name

No. packages or pieces

DESCRIPTION

Weight

Freight

Sun

Received above in good order

Con signee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays. Form No. 103 (10-1-78°)

DONALD B. KELLY, INC.

3254

Stool and Fibre Drums

Nº

7976

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717- 963-2718

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	FIBRES			
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Recondition & Return	ORIGINAL (Red) Nº 3754
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BP

DRUM RETURN-CREDIT

C-WALTEN Nº 602010

Date January 27, 1984 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for _ 55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums ☐ Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Company Receiving Drums Signature of Party Hecelving Drumi Shur Heat Oil Co, Inc. 0107-0007-938901160 Customer Name Account Number Toms River New Jersey 08753 Irons Street **Customer Street Address** ZIP Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

No. 3751

BATE: 2-2-84
RECEIVED FROM: Link Heat
DRIVER: Hink's

To 18/20-80

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To The Component of the Component

METRE CONTINUEN

ARCO Petroleum Products Company

British of Management

Receipt for Return of Empty

Containers and Merchandise

No. 079504

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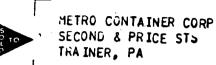
INVOICE

JULIAN B. SLEVIN CO., INC.

300-14 EAST BALTIMORE AVENUE LANSDOWNE, PA 19050 215-626-3435 (Red) ORIGINAL COPY 18949

ORIGINAL

MAKE CHECKS PAYABLE AND REMIT TO JULIAN B. SLEVIN CO., INC. P.O. BOX 7780-1101 PHILADELPHIA, PA. 19182



19013

NO DISCOUNT ALLOWED ON FREIGHT.

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ne (mailing address if other than above) Stock code Street address Approved City, state, zip code Send A/C check Attach Net amount of inv. X=cr. Invoice date Check no. Reference no. Payee code C X= Tax Amount subject Net amount **Cost Center Facility** Type Free form area Account code to tax Œ. Tax Price + Tax Unit price Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed code Code No. RECEIVED JAN 3 0 1984 Mario Containat Corps Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by **APPC-3173** (8-82)ů. RECEIVED FROM: $\mathcal{U}_{\mathcal{K}^{\mathcal{U}^{\perp}}}$

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a Per	SUN OIL COMPANY
	ZEPT FOR PACKAGES OR MATERIAL RETURNED
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Address No.	
	Kind of Package or Material
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-	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
	MACCON
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Whee	Fire MAG
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Kecondition	
& Return	Nº 3812
DATE: 2-6-84 RECEIVED FROM: 4 DRIVER: Fm # 264	en Yech m. H
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	Dunce

from 1/6

INVOICE Nº

3443

SOLD TO Metro Container Corporation 2nd & Price Streets Trainer, PA 19013

SHIPPED TO Same

ORIGINAL (Red) DELMARVA INCORPORATED CHEMICALS

7902 BELAIR RD. . BALTIMORE, MD. 21236-3797 PHONE 301/668-1199

DATE January 27	1984	PAYMENT DUE 30 DA	YS FROM DATE		
YOUR GROEF NO.	F.O.B.	TERMS	YIA	FILE N	ο,
	Paulsboro, NJ	Net 30 Days	CTM Trucki	ng 27	30
#6939			TOTAL QUANTITY		AMOUNT
QUANTITY	DESCRIPT	10 K			
ONE TANK TRUCK	LIQUID CAUSTIC S	<u>.</u>		\$ 130 . 00	\$ 15 49.7 3
	76 · · · · · · · · · · · · · · · · · · ·	= 23,841# =	11.921 TONS	TON	\$ 259.84
	Plus Freight: Plus Pumping Cha Plus Superfund T	rge: 'ax:	46,400#	\$.56/cwt \$.28/ton	\$ 12.00
I	4-5-		· •••		\$ 1824.9
	20/0TERMS: NET 30 I	DAYS FŘOM		(# 1	
1 2 121	DATE OF	SHIPMENT.	PLASE PRIMARY) D POST PRI	MEMBER TO HO / CHEMICALS LE GOT (SAIS)	

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Others, INC., L.		-	-	 		-							AMOUNT			178-0	6 6939	}



JULIAN B. SLEVIN CO., INC.

300-14 EAST BALTIMORE AVENUE LANSDOWNE, PA 19050

215-626-3435

ORIGINAL COPY

18950

MAKE CHECKS PAYABLE AND REMIT TO JULIAN B. SLEVIN CO., INC. P.O. BOX 7780-110' PHILADELPHIA, PA 1915.



METRO CONTAINER CORP SECOND & PRICE STS TRAINER, PA

19013

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Recondition)RIGINAL (Red)
& Keturn	No	3721
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4/2 5	TOTAL	
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Rediform ® 2H 260



Witco Chemical Corporation

CUSTOMER ORDER NO.

METRO CONTAINER CORPORATION

SECOND & PRICE STREETS

CARRIER-VIA

VERBAL

19013

DATE ENTERED

1/30/84

(IF DIFFERENT)

BOX A

AINER, PA

PLEASE REM 1 P.O. BOX 7121 CHURCH 1 NEW YORK, HEW YORK 10 2 P.O. BOX 93520 CHICAGO, HILMORS 4044	PRITSBURGH, PERRISTIVAMA PRIE NO. 8416, P.O. BOX 40.4	15251 5 P.O. BOX 64075 DALLAS, TEXAS 75264 PROJECT P.O. BOX 101520
	ISOFOAM SYSTEMS	3
	F.O.B. (SHIPPING POINT - UNLESS OTHERWISE	NCC-7012
NET 30	NEW CASTL	E. DE
	TE SHIPPED INVOICE DATE DIFFERENT) 1/27/84	590-0190
	CAR/VEHICLE INITIALS & NO.	PREPAID OR COLLECT (PREPAID UNLESS NOTED)
LITY	PURCHASE INSPECTION DATE:	Nº 4730

USED 55 GAL DRUMS
RECONDITIONABLE QUALITY
(70 X \$4.00/EACH)

SCRAP DRUMS
(148 X \$.50/EACH)

USED 55 GAL DRUMS
RECONDITIONABLE QUALITY
(14 X \$2.00/EACH)

SUMMARY OF DRUMS PICKED UP
DURING THE MONTH OF JANUARY, 198
DATE TOTAL GOOD #2 SCRAP H

13- #XXX -5

17 2"Shud

ORIGINAL INVOICE—PAY THIS CO.

WE CERTIFY COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1978 AS ARRENDED.

ALL CLAIMS TO BE MADE IN WRITING WITHIN 15 DAYS AFTER DELIVERY OF GOODS AND IN ANY PAYENT SHALL BE LIMITED TO THE SELLING PRICE NO DISCOUNT ALLOWED ON TAXES, PREIGHT, AND DEPOSITS FOR CONTAINERS.

-Seler makes no warranty of any kind, edpress or waved. Including marrantes of merchantability or fitness for a particular use, with respect to The goods soud hereunder except that they shall, meet applicable spredscapes, after the goods are accepted by the buyer within the time spected. Buyer assumes all res and liability for damages resulting from the use of the goods, whether used by the buyer singly or in combination with other buyer assumes all res and liability for damages resulting from the use of the goods, whether used by the buyer singly or in combination with other

CITY STATE QUAN. DESCRIPTION PRICE LESS 730 REC'D BY

DRIVER

WETHER WINDOWS

ARCO Petroleum Aroducis Company

Petroleum de Heurit de Base

Company de Heurit de Base

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DRUM RETURN-CREDIT

Nº 003602

Date 1-27-84 RAGINAL

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for55 gallon light	iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Per CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as describ brochure.	
To support my request I am attaching: (Check one)	0
Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation	15 CRAP
Signature and stamp below from driver of BP Oil Inc. van	in the public
MACTIO OL COMPANY Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums	18784
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
MAZTES 0.1 Company 001.005 4675 855 91 Customer Name Account Number	Siste
<u> </u>	/Signature
1515 Worth Alherton 51 STATE college VA Customer Street Address City State	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	
8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECO Canary-CUSTOMER FILE COPY Pink-RECONDITION	ONDITIONER COPY



Second & Price Street
Trainer, Pennsylvania 19013 (215) 494-8200

(215) 627-7288		Date //	Date 1/84		
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PURCHASE MEMO

(215) 627-7288

Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

³ (215) 494-8200

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ARCQ Petroleum Products Company celot for Return of Empty Name (mailing address if other than above) Stock movement SHORT IDEE code City, state, zip code Approved Cr. Send A/C check Cash Net amount of inv. disc. Payee code Type Attach Late X=cr. Invoice date Due date Reference no. Check no. Tax Amount subject X= **Cost Center** Account **Facility** Type Free form area Net amount code to tax CT. **Packages** Unit price Tax Price + Tax Articles received are subject **Product** Quantity **Amount** to inspection at our warehouse ∞de Kind Code No. State Fed ¢ \$ **550** 001 Empty 55 gallon dame 1-07483 000 000 1-62760 \$8.00 Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)

All Cantone

Receipt for Return of Empty Containers and Merchantilse 2/9/ No. 079464

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CUSTOMER ORDER NUMBER

JAMES T. WARRING SONS, INC.

4545-S-STREET
CAPITOL HEIGHTS, MARYLAND 20743
(301) 322-5400



CUSTOMER NUMBER INVOICE DATE INVOICE NO.

04. OTO

METRO CONTAINER CORPORATION 2ND AND PRICE STREETS TRAINER, PENNSYLVANIA 19013

DELIVERY TICKET



SHIP. VIA DESC

SAME AS SOLD TO

	22688	NET 10	OUR TRUCK	100 300	1/26/84 5202	
FODUCT NUMBER QTY. SHIPP	PED	ESCRIPTION	ut u	M PRICE PER	AMOUNT	
917E 27	70 55 GAL STEE	L DRUM 1	7E (SALE) E	A 5.500	1.485.00	
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DONALD B. KELLY, INC.

Stort and Fibre Drums

No

7975

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHIL	$\Delta \cdot $	(215)	MΑ	7.1	223

N.J. (609) 963-2717-963-2718

	·						
SOLD T	DATE	1.26	1984				
M	Letro Container						
			,				
Boi	19	ORDER,*					
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	FIBRES						
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Keconditi & Return	Νô	ORIGINAL 3708
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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL—NOT NEGOTIABLE

SHIPPER'S NO. _ CONSIGNEE NO.

CARRIER

CARRIER'S NO.

to deliver to another	and below, in apparent good order, except as noted icontents and controughout this contract as meaning any person or corporation in possis carrier on the route to said destination. It is mutually agreed, on to elsaid property, that every service to be performed hereunder shall be hereal, if this is a rail or a rail water hispment, or (2) in the applicable certifies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed to by the shipper and access the said terms.	ession of the property under the ach carrier of all or any of said (controct: agrees to carry to its usual property over all or any parties of soi intoors of the Uniform Domestic Strage infi if this is a motor carrier shyment on the back thereof, set forth in the cl	place of delivery at soul of a coute to destination, and the Bull of Lading set forth? could conside at the country of the cou	estination, if on its route, otherwise as to each party of any time inter-
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	TARE				TRACTOR NUMBER
			FLASH POINT 100°F OR ABOVE	81 TO 100°F	TRAILER NUMBER
	NET	•	80°F OR LOWER		RATED CAPACITY
NO. OF HM	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS		• WEIGHT CLASS (SUBJ. TO CORR.) RAT	OR Subject to sec	tion 7 of conditions of applicable bill operant is to be delivered to the consigner on the consigner sha
			FIRESTELLES.	be prepaid.	to be prepoid write or stamp here, "his be charges on the property described (Agent or Cashier)
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DONALD B. KELLY, INC.

Steel and Fibre Drums

No

7649

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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Recondition & Return	Nº	7649 Original (Red) 3722
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42 18/2	o Ju	mpur
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DRUM RETURN-CREDIT-

Nº 006137

1-25-84: Date 1-12-14 3642-261

BP Oil Inc.

880 Midland Bidg. Cleveland, Ohio 44115

ORIGINAL (Red)

		V · · · ·
ATTENTION:	ACCOUNTING DEPARTMENT	
	Show Number	on barrels which I am returning
	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Penn ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described	
	To support my request I am attaching: (Check one)	•
•	Bill of Lading signed by common carrier who picked up empty drums	
	Signed receipt from Universal Container Steel Drum Corporation	,
	Signature and stamp below from driver of BP Oil Inc. van	7:
13 P	rrier or Company Receiving Drums Signature of Party Receiving Drums	Date Received
Name of Car	Ther or Company necessing bruins Signature of Farty necessing bruins	Date Hoodived
A CINTGAMER	Customer Name Account Number	Signature
		•
Customer Street	PILKINS COURT DUNILLE MD eet Address City State	20852- Zip Code
•		
·	drums are returned by common carrier ship "FREIGHT PREPAID" only.	
CLV-8662-B	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECON Canary-CUSTOMER FILE COPY Pink-RECONDITIONS	NDITIONER COPY ER/ACCOUNTING COPY
	DATE: J RECEIVE DRIVER	Reco & K
		et 1



	/		
Please credit my accor	unt forShow Number	55 gallon light iron b	arrels which I am returning
to BP Oil Inc. c/o Universal Container CREDIT MY ACCOUNT immediately. C	Steel Drum Corporation, 2nd and Price credit will only be given for Returnable	e Sts., Trainer, Pennsylv Drums' as described in	ania 19061. BP will The Return Guidelines
Please credit my account for			
☐ Bill of Lading signed	d by common carrier who picked up	empty drums	
Signed receipt from	Universal Container Steel Drum Corpo	oration	
Signature and stamp	below from driver of BP Oil lnc. van		
Name of Carrier or Company Receiv	ing Drums Signature of Party	Receiving Drums	/- 25 -8 4 Date Received
	•	- Tolor	Day 1/2
_			Signature
Customer Street Address	MINDLE THUER	M () State	Zip Code
When empty drums are returned by co	ommon carrier ship "FREIGHT PREPA	ID [*] only.	de de la companya de la companya de la companya de la companya de la companya de la companya de la companya de
	White-BP Oil Inc., ACCOUNTING C	COPY Blue-RECONDITIONER/	TIONER COPY

Recondition
& Return

DATE: 2-3-84
RECEIVED FROM: Cure Again mod
DRIVER: Hall

18-36

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL—NOT NEGOTIABLE

SHIPPER'S NO.

CONSIGNEE NO.

CARRIER'S NO.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. ed, and destined as indicated below, which said carrier the word carrier to its usual place of delivery at said destination, if an its route, atherwise unknown; marked, consig (Mail or street address of consignee for purposes of notification only.) **CONSIGNED TO** COUNTY OF STATE OF DESTINATION ROUTING VEHICLE OR _CAR NO._ VEHICLE OR LIVERING CARRIER TIME & YEAR TANK NUMBER LOADED FROM CARRIER WEIGHT (LBS.) TIME OUT TIME IN **GROSS** LABORATORY OK TRACTOR NUMBER TARE FLASH POINT 81 TO 100°F TRAILER NUMBER 100°F OR ABOVE NET RATED CAPACITY 80°F OR LOWER Subject to section 7 of conditions of applicable bill or ding, if this shipment is to be delivered to the consigner ithout recourse on the consigner, the consigner shall CLASS OR STCC NO. WEIGHT DESCRIPTION OF ARTICLES
SPECIAL MARKS AND EXCEPTIONS NO. OF HM (SUBJ. TO CORR.) MT 55 goldhums (Signature of Consignor) (Agent or Cashier) FOR TRANSPORTATION EMERGENCY - SPIL EXPOSURE, OR ACCIDENT, CALL 800-4 het the above-named meterials are properly classified and are in proper condition for transportation according to set of Transportation. Liou of Stamp: Not o Port of Bill of Lading Approved by th Recondition & Return



DRUM RETURN-CREDIT

Nº 006102°

BP Oil Inc. 880 Midiand Bidg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for	•	•	•		
ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for Show Number 55 gallon light iron barrels which I am returnit to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums Date Received				Date .	1-20-44
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL (Red) ATTENTION: ACCOUNTING DEPARTMENT _55 gallon light iron barrels which I am returning Please credit my account for . Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Signature of Party Receiving Drums Carrier or Company Receiving Drums Account Number When empty drums are returned by common carrier ship "FREIGHT: PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

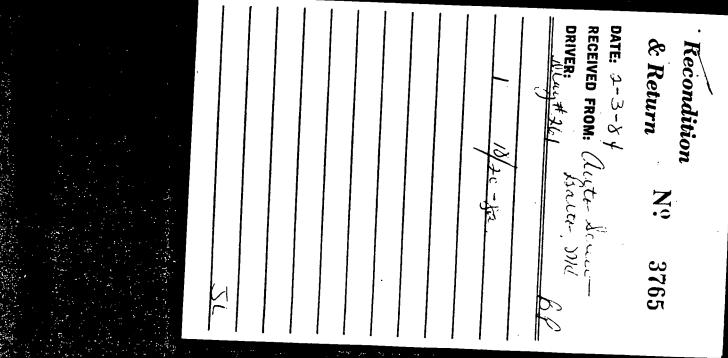
Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



DRUM RETURN-CREDIT

Nº 006143

2642-261 BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ORIGINAL . **ATTENTION: ACCOUNTING DEPARTMENT** (Red) Please credit my account for _ _55 gallon light iron barrels which I am returning Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Qil Inc. van Carrier or Company Receiving Drums Account Number Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



DONALD B. KELLI, INC.

Steel and Fibre Drums

7648

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215). MA 7-1223

N.J. (609) 963-2717-963-2718

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DONALD B. KELLY INC.

Stool and Fibre Drums

No

7646

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

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Metro Container Corporation

Second & Price Street Trainer, Pennsylvania 19013

(215) 494-8200

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ARCO Petroleum Products Company 475 Receipt for Return of Empty Containers and Marchandise

No. 979463

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ORIGINAL (Red)

NEW AND USED PLASTIC, STEEL OR FIBRE DRUMS. CARDBOARD BOXES. AND PLASTIC MATERIALS

RELIABLE RECYCLERS, INC.

P.O. BOX 4 SMOKETOWN, PA 17576 Shipping Containers Bought and Sold 717-397-7695

178 GREENFIELD RD. LANCASTER, PA 17602

Metro Container Corp. PO Box A Trainer PA 19013 INVOICE NO. CUSTOMER ORDER NO. TERMS DATE Verbal 1/24/84 8611

UNIT PRICE TOTAL AMOUNT QUANTITY DESCRIPTION \$ 490.00 5.00 98 Closed Head Steel Drums Note: EXT'D. (14.)
(13 Chainers and 37 #1 - Reconditioned & Returned) Note: JAA PECEIVED AER 3 0 1984. \$ 490.00

Mestinalinis: sector encouration GRIGINAL MESSENGER CHARGE RATRED) PREPAID FINAL 0 0 IDENTIFYING NUMBER DESCRIPTION AMOUNT MAKE OUT IN DUPLICATE ONE COPY TO CUSTOMER ONE COPY TO G.O. FILE

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City state zip cotte Hook,	Pa			d Approved	
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Product returns Approved by Received into st A.R.CO-683-B		16-18A 481-917	RECEIVED FROM: MRCO 4560 DRIVER: #-20391	_	lax -



DRUM RETURN-CREDIT

Nº 003136

Date 1-24-03/GINA

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ATTENTION.	70000HTHT - 1
to BP Oil Inc.	Please credit my account for
brochure.	To support my request I am attaching: (Check one)
	Bill of Lading signed by common carrier who picked up empty drums
	Signed receipt from Universal Container Steel Drum Corporation
	Signature and stamp below from driver of BP Gil Inc. van
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When empty	drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B	DECONDITIONER CUPT

No. 368				76 18-5-	DATE: 1-24-84 RECEIVED FROM: Pattandicher, SA. DRIVER:	368	003136
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ВР	Oil Inc. will a	llow common c	arrier freight o	drums returned	in inhorta te	.alı
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ARCO Petroleum Products Company Containers and Merchandise Stock Name (mailing address if other than above) movement code Approved Send Cr. City, state, zip code A/C check invoice date Cash disc. X=a. Net amount of inv. Attach Check no. Гуре Reference no. Due date avee code C Amount subject Tax Net amount Facility Туре Free form area **Cost Center** code to tax Account CT. Price + Tax Tax Unit price Articles received are subject Packages **Amount Product** Quantity to inspection at our warehouse State Fed code Kind Code No. 550 **501** 000 **D00 38.00** 000 Reason for return Plus sales tax Purchase date Original delivery Total Product returns show invoice number Approved by Received into stock by (8-82)APPC-3173 RECEIVED FROM:



DRUM RETURN-CREDIT

Nº 007153^{ed}

1-23-84 Date

barrels which I am returning

	Please credit my account for	Show Number	55 g	gallon light iro	n
ATTENTION:	ACCOUNTING DEPARTMENT		. 1.	8	
BP Oil Inc. 880 Midland B Cleveland, Ohi		•			

CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

Signature and stamp below from driver of BP Oil Inc. van

Signed receipt from Universal Container Steel Drum Corporation

JAN 25 1984 Hollowell Transport. Signature of Party Name of Carrier or Company Receiving Drums

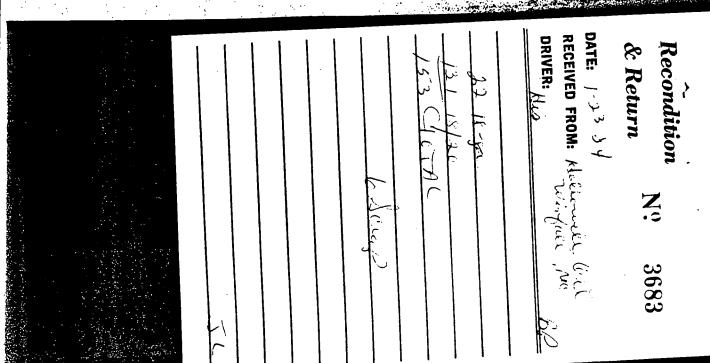
011 Co. T. Customer Name **Hollowell** Signature

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

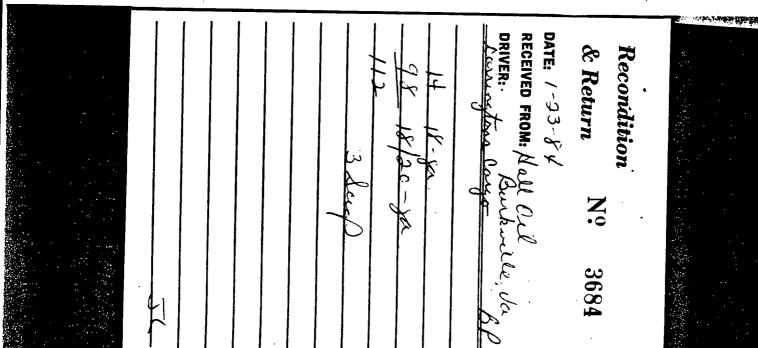
DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING SOI





001576 Nº

		•			Date/	- 23-74
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ATTENTION:	ACCOUNTING DEPAR	RTMENT	3 &	uap		
	c/o Universal Containe	r Steel Drum Co	Show Number orporation, 2nd and be given for 'Returna	Price Ste Trainer D		
BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for 1/2						
ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for Show Number 55 gallon light iron barrels which I am return to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Signature Customer Name Account Number Signature View Signature View State Zip Code View State Zip Code View State Zip Code View State Distribution: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY	23.X4 e Received					
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LV-8662-B		White-BP Oil	Inc., ACCOUNTING	COPY Blue-REC	ONDITIONER C	OPY ING COPY



AHCO Estroloum Products Company ing address if other than above) code Approved City, state, zip code Send 17038 A/C check Cash disc. Attach Net amount of inv. X=cr. Invoice date Check no. deference no. C Tax Amount subject Χœ Net amount Facility Type Free form area Account **Cost Center** άr. code to tax Tax Price + Tax Unit price **Packages** Articles received are subject **Product** Quantity to inspection at our warehouse State Fed code Kind Code RECEIVED JAN 2 0 1984 Metro Container Com Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by APPC-3173 (8-82)RECEIVED FROM: Hutter PURCHASE INSPECTION

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W. N. STEVENSON CO.

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Company was the Andrope of the

246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165

DELIVER TO

Metro Container 2nd and Price Streets Trainer, Pennsylvania

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DRUM RETURN-CREDIT

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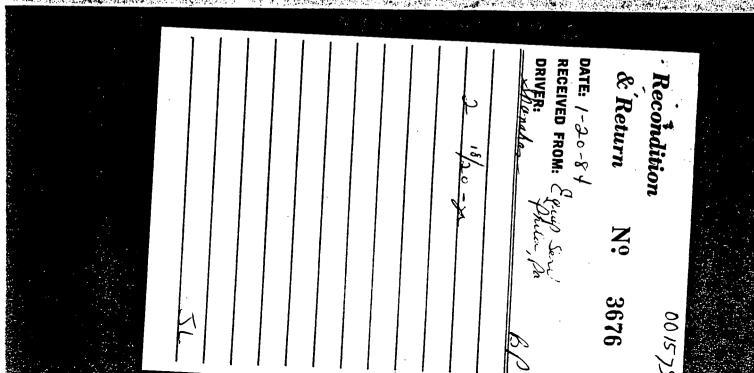
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OKIGITALE (Red)

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

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Please credit my account fo	Show Number	ight iron barrels which I am returning
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To support my request I am a	ttaching: (Check one)	
Bill of Lading signed by o	common carrier who picked up empty drums	
_	ersal Container Steel Drum Corporation	
_	w from driver of BP Oil Inc. van	
Name of Carrier or Company Receiving Dri	ums Signature of Party Receiving Drug	1-20-84
Egup Service		ns Date Received
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Customer Street Address	gity) State	Zip Code
When empty drums are returned by common	carrier ship "FREIGHT PREPAID" only	
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WILLIAM H. COOPER'S SONS, INC. Established 1880

Steel Drums - Fibre Containers - New and Used 22.436 BROWN STREET PHILADELPHIA, PA. 19123

Phone: (215) MA 7-0897

Metro Container Corp. 2nd & Price Sts. Trainer, Pa.

INVOICE

NO. A

8281

INVOICE DATE 1/19/84

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Trainer, Pa.

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PURCHASE MEMO ondition Metro Container Corporation(Red) eturn Second & Price Street 1-19-81 Trainer, Pennsylvania 19013. (215) 494-8200 (215) 627-7288 ED FROM: **Purchase From** Name Address State City Ship Via Price **Amount** DESCRIPTION Quan.

Rec'd.

MCP, PATENTED, FLATPARIT II MOORE BUSINESS FORMS INC. L

CHEN TEK SERVICES Paoli Plaza P. D. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

DEOCORA

P 0 Box 999 100 Last Fifth St Chester, Pa 19016

Mr K L Vogt

Subjects December 1983 Monthly Report - Permit #01-01-0644-02-02

Dear Ken:

Attached please find the monthly report as required by our permit. If you have any questions or comments, please do not hesitate to contact us.

Very truly yours,

1/19/84

G K Flynn, Jr

Consulting Engineer

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CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL (Red)

DEOCORA P O Box 999 100 East Fifth St Chester, Pa 19016

1/19/84

Attn: Mr K L Vogt, PE

Subject: December 1983 Monthly Report - Permit #01-01-0644-02-02

Dear Ken:

Attached please find the monthly report as required by our permit. If you have any questions or comments, please do not hesitate to contact us.

Very truly yours,

G K Flynn, Jr Consulting Engineer

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STEVENS PAINT CORP.

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN

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SHIPPED VIA Pilot

SHIP TO ▼

TERMS 1/10 NET 30 DAYS

SOLD TOP .

Metro Container Corp. Second & Price St.

Trainer, Pa. 19013

GALS. 200 4x50

RECEIVED

Metro Container Corpe

H.B. Black

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEM

We nereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor & Ctandards Act, as amended and of regulations, and orders of the United States Department of Labor issued under. Section 14 thereof.





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Drum Company

R.R. #4 P.O. Box 327 SEWELL, N.J. 08080 609-227-6768

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Rec'd by

002429

Recondition (Red)

& Return No. 3674

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217 | FOTAL

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W. N. STEVENSON CO



246 ROCKHILL ROAD, BALA-CYNWYD, PA 19004 (215) 839-3240 • (215) 664-6165

DELIVERY RECEIPT

1/18/84

8249 c.o.d.

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ORIGINAL

CUSTOMER'S P.O. NO. **6809**

Metro Container
2nd & Price Sts.

Trainer, PA

Comp't	NO. SHIPPING UNITS	H. M.	DESCRIPTION OF ARTICLES	D.O.T. NO.	HAZARD CLASS
_		X	EMPTY DRUMS	SOLVEN	NT NOS FLAMMABLE LIQUID NA 1993
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, ,	Kecondition & Return	NATE. 1-19-84			RECEIVED BY DAT



	•	. Date	· · · · · · · · · · · · · · · · · · ·
BP Oil Inc.			
880 Midland B	Bidg.		ORIGINAL
Cleveland, Ohi			(Red)
ATTENTION:	ACCOUNTING DEPARTMENT		
	4	55 gallon light iron l	parrels which I am returning
	Please credit my account for Show Number		
to BP Oil Inc.	c/o Universal Container Steel Drum Corporation, 2nd and ACCOUNT immediately. Credit will only be given for "Returna	Price Sts., Trainer, Pennsylable Drums' as described in	The Return Guidelines
brochure.	To support my request I am attaching: (Check one)		
	Bill of Lading signed by common carrier who picked	up empty drums	
	Signed receipt from Universal Container Steel Drum C	Corporation	
	Signature and stamp below from driver of BP Oil Inc. v	an	•
B	POIL INC F. 61L	erty Receiving Drums	J- 19-84 Date Received
	inter of Company recovering the same ,		·
CARRO	Customer Name Co. 3510 - 043 Account Number	3-040-0	Signature

5836 MEADOWRIDGE RO ELKRIDGE MO.

Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

DATE: 2-3-84
RECEIVED FROM: Lavall Blacer (2)
DRIVER: #261

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2642-260

BP Oil Inc. 880 Midland Bldg

Cleveland, Ohio 44115	ORIGINAL (Red)
ATTENTION: ACCOUNTING DEPARTMENT	(1100)
Please credit my account for55 gallon light iron barrels which	an returning
Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061 CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return brochure.	. BP will
To support my request I am attaching: (Check one)	
Bill of Lading signed by common carrier who picked up empty drums	
Signed receipt from Universal Container Steel Drum Corporation	
Signature and stamp below from driver of BP Oil Inc. van	•
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date	
4 F-1-10 TAYK (U) 35700298208 Rhert & Customer Name Customer Name Account Number Signature	ulles or
1900 FRANKFYRST ALE BAUD MD	Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.	2.IP 0000
DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER CO	PY IG COPY

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& Return	No	3844
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JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322-5400



ETRO CONTAINER CORPORATION 2ND AND PRICE STREETS TRAINER, PENNSYLVANIA 19013 SHIPTO

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO
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E. I. DU PONT DE NEMOURS & COMPANY

INVESTMENT RECOVERY

DATE 01/18/84

ORIGINAL (Red)

INVOICE NO. FORDER NO.

F31-00069 37626

METRO CONTAINER CORPORATION
2ND & PRINCE STREET
TRAINER, PA 19016

s's a world of things we're doing something about.

SHIPTO

SAME AS CHARGE

O			U			
ROUTING CUSTON F.O.B.	IEK TRUCK		NET	ROM DATE SHIPPED 30 DAYS PING POINT		CUSTOMER ORD, NO.
A	S IS - WHERE	18	RT	141 WILMINGT	ON DE	5802332
DATE SHIPPED	8/L NUMBER	B/L WEIGHT		RRIER NUMBER	FREIGHT RATE	PREPAID FREIGHT
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THIS SHIPPING ORDER must be region filled er in Carbon and	in, in Ink, in Indelible Pencil, retained by the Agent.			Shipp	per's No.
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ECEIVE, subject to the classifications and tariffs in effe	ct on the date of the issue of this S 19	ihipping Order, FROM			(Red)
the property described below in apparent good order, except as noted to out this contract as meaning any person or corporation in possession of it destination. It is mutually surved, as it cerb carrier of all or any of as formed bereunder shall be subject to all the terms and conditions of his in the auditable motor carrier elassification or tank if this is a motor Shaper hereby certifies that he is familier with all the terms and conditions are hereby agreed by the shipper and accepted	nd property over all or any portion of said route of E Uniform Domestic Straight Bill of Lading set of affice shipment. At conditions of the said but of lading including to	known), marked, consigned, and destin its usual place of delivery at said dest to destination, and as to each party a forth (1) in Uniform Freight Classifica	ination, if on its route, I any time interested i tions in effect on the r	otherwise to deliver to in all or any of said pi late hereof of this is a	another corrier on the route to said roperty, that every service to be per- rail or a rail-water shipment, or (2)
DISIGNED TO STATE TEACH	- Line	Mail or	Street address of	zanelones For	purposes of notification only
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15 16 TOTAL	. Alzens			consign consign the fol	ent is to be delivered to the nee without recourse on the nor, the consignor shall sign llowing statement:
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	h	11/19			Agent or Cashier
the shipment moves between two ports by a carrier by water, the	law requires that the bill of lading shall sta	He whether it is "carrier's or ship	per's weight."	only the	ignature here acknowledges amount prepaid.) Advanced:
NOTE— Where the rate is dependent on value, shippers are required agreed or declared value of the property is hereby specific are Fibre Boxes used for this shipment conform to the specific	ally stated by the shipper to be not excee per	ding		<u>s</u> .	C. O. D. SHIPMENT
tht Classification. Shipper's imprint in lieu of stamp; not a	part of bill of lading approved by the	e Interstate Commerce Commission	irements of Consol	C. O. D. A	\mir
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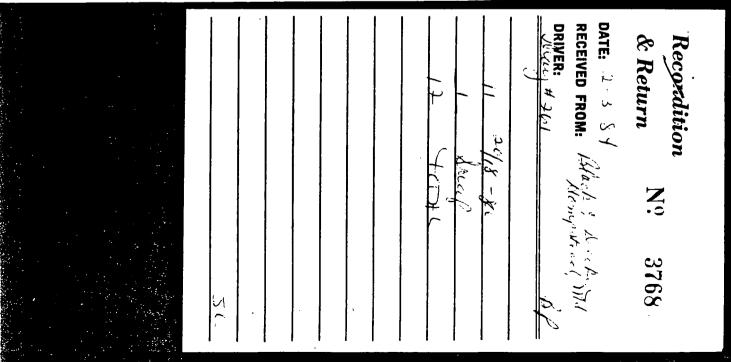
Date 1-17-84

BP Oil Inc. 880 Midland Bidg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my account for55 gallon light iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.
To support my request I am attaching: (Check one)
Bill of Lading signed by common carrier who picked up empty drums
Signed receipt from Universal Container Steel Drum Corporation
Signature and stamp below from driver of BP Oil Inc. van
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received
Customer Name Account Number Signature
Customer Street Address City State Zip Code
Customer Street Address City / State Zip Code
When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.
CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-Customer file Copy Pink-RECONDITIONER/ACCOUNTING COPY



DRUM RETURN-CREDIT

BP

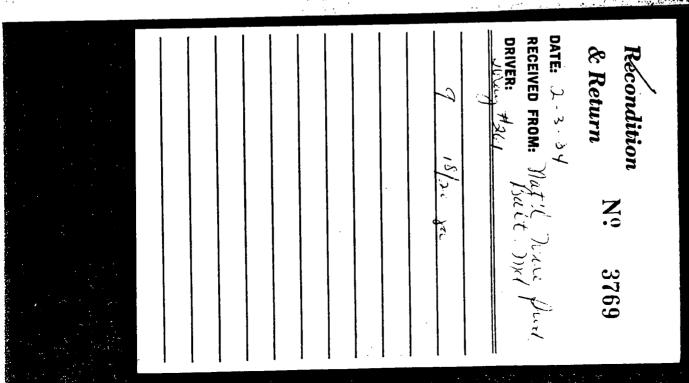
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BP Oil Inc. **ORIGINAL** 880. Midland Bldg. (Red) Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT 55 gallon light iron barrels which I am returning Please credit my account for to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

8662-B

DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



Nº 006139

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL (Red)

Please credit my account for	Show Numbe	55 gatton light	t iron barrels whicl	n I am Yeturning
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To support my request I am atta	iching: (Check one)			
☐ Bill of Lading signed by cor	mmon carrier who pick	ked up empty drums		
Signed receipt from Univers	al Container Steel Drui	m Corporation		,
Signature and stamp below	from driver of BP Oil In	c. van		-
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Customer Name	Account Numb	ber /	Signature	ĺ
Customer Street Address	City	State	2.10	25.7 Zip Code
When empty, drums are returned by common o	carrier ship FREIGHT	PREPAID® only.		
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DATE: 2-3-84
RECEIVED FROM: 3714ch
DRIVER: Recendition & Return

DONALD B. KELLY, INC.

Steel and Fibre Drums

No

7642

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717- 963-2718

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STEVENS PAINT CORP.

AREA CODE 914 YOnkers 8 2828

115-117 WOODWORTH WENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN

YOUR ORDER NO. OUR ORDER NO SALESMAN SHIPPED VIA 03318 bl Silver Streak 1/10 NET 30 DAYS, SHIP TO Y SOLD TOP . Metro Container Co. Second & Price St. Trainer Pa. 19013 GALS. 3x50150 Sea Green 1057.50 1x50 50 #4160 Sun Blue 1x5050 4314 Gulf Blue 1x50 50 BP Green

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STAT

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor, issued under Section 14, thereof. STEVENS PAINT CORP.

AREA CODE 914 YOnkers .3-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN

0702

YOUR ORDER NO.

RELEASE

03318 01 17 84

Silver Streak

1/10 NET 30 DAYS

SHIP TO ▼

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Metro Container Co. Second & Price St. Trainer, Pa. 19013

GALS.		
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RECEIVED

JAN 23 1984

Metro Container Corps

7.10 6.67 6.74 7.98 7.98

My 116

PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Labor and orders of the United States Department of Labor issued under Section 14 thereof.

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ORIGINAL (Red)

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ORIGINAL (Red)

ORDERING & SHIPPING

CARRIER-ENTRANCE/EXIT GATE.PERMIT & SCALE TICKET

FORM NO. FZ1146(1-83)

IMPORTANT - PLEASE READ

NO SMOKING

RETURNED

MOBIL OIL CORPORATION
PAUL BRORO REFINERY, PAUL BRORO, N. J. OROBB MATHIS PERMIT MUST BE VISIBLY DISPLAYED IN VEHICLE WHILE ON MOBIL PROPERTY 3-NLL TO ACTUAL TIME OF ARRIVAL 6-TIME IN 3287 MOBIL \Box 6 JAN 84 A 7 55 5-VENDOR/CUSTOMER/CONSIGNEE 7-TIME OUT B-VENDOR'S SEALS GIANBAA 9 14 LICENSE NO. 1 STA B-VEHICLE/TRACTOR NO. - IN LICENSE NO. STATE 10-TRAILER NO. , IN STATE 11-VEHICLE/TRACTOR NO. - OUT LICENSE NO. STATE 12-TRAILER NO. - OUT LICENSE NO. STATE 13 LOAD PHYSICALLY INSPECTED BEFORE ENT COAD PHYSICALLY INSPECTED BEFORE EXITING: 14-GUARD V 16-GUARD 17-DESTINATION
CMS. STH. CASE & CAN. COMP. LPG. PKG. OTHER SPECIFY: SULPHUR WHSE. DESTINATION LOGATION **DESTINATION LOCATION _ DESTINATION LOCATION** 19-THE OUT 20-TIME IN 21-TIME OUT 22-TIME IN 23-TIME OUT AM AM AM AM PM PM PM PM 24-SEAL NO. 25-SEAL NO. 26-SEAL NO. 27-YANK DRAY TRUCK INSPECTED BEFORE: 28-TANK/DRAY TRUCK INSPECTED A LOADING/UNLOADING LOADING /UNLOADING D' SHIPPER RECEIVER 29-WAY BILL NO. 30-PUR. ORDER NO. 31 RELEASE NO. 32-B/L NO. 33-OTHER ANO. OF PIECES 34A-DELIVERED 34B-PICKED UP DESCRIPTION OF ITEMS: 36-DRIVER 37-WEIGHMASTER 38-REMAI 39-SAFETY EQUIPMENT ISSUED MUST BE RETURNED BEFORE LEAVING REFINERY PREMISES. EQUIPMENT NOT RETURNED WILL BE BACK-CHARGED TO CARRIER.

CBL TRUCKING, INC. CBEEK ROAD P.O. BOX 8 DELANCO, NJ 08075 609-461-1730



PRO. NO. 378390
TELEPHONE
FROM ALL OF NEW JERSEY
800-782-8620
FROM ALL OTHER POINTS
800-267-8012

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Name (preliging address if other than a City, state zip code A/C check X=cr. Invoice date Net amount of inv. Reference no. Attach Due date Check no. Payee code Tax Amount subject X= Net amount Cost Center Facility Туре Free form area -- Account code to.tax Tax Price + Tax Unit price Packages Articles received are subject **Product** Amountto inspection at our warehouse code Kind Code No. -97493 182760 Reason for return Plus sales tax Purchase date Product returns show Approved by Received into stock by A.R.CO-683-B (2.79)RECEIVED FROM: CLUCK

ARCO Patroleum Products Compa Name (mailing address if other than above) Stock movement code Approved Send AC check Reference no. Check no. Type Attach X=cr. Invoice date Net amount of inv. C Tax Amount subject Account **Cost Center Facility** Туре Free form area Net amount code to tax CT. Packages Unit price Tax Price + Tax **Product** Articles received are subject Quantity **Amount** code to inspection at our warehouse Code No. Kind State Fed leason for return " or Plus sales tax Purchase date Original delivery Product returns show Total invoice number Approved by Received by Received into stock by **APPC-3173** (8-82) RCEIVED FROM: (2-CC) PURCHASE INSPECTION

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Rediform ®

BE SURE TO MAKE THIS RECORD ACCURATE AND COMPLETE

No

7636

2900-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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etroteum Products Compani turi of Entry Name (malting address if other than above) Street address Cr. A/C City, state, zip code check Cash Net amount of inv. X=cr. invoice date JAttach Late Payee code Due date Reference no. Check no. Tax Amount subject X= Net amount **Cost Center Facility** Type Free form area Account code to tax Price + Tax Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed code Code No. Kind Reason for return RETURN Plus sales tax Purchase date Product returns show arious Approved by Received into stock by (8-82) APPC-3173 RECEIVED FROM: Coul K DRIVER:

ARCO Petroleum Products Company Containers and Merchandise 079458 wite Stock Name (mailing address if other than above) movement code Approved City, state, zip code Send A/C check Cash disc. X=cr. Invoice date Туре Attach Late Net amount of inv. Payee code Reference no. Check no. C Amount subject Tax X= **Facility** Type Free form area Net amount **Cost Center** Account code to tax CT. Unit price Tax Price + Tax Packages Articles received are subject **Product Amount** Quantity to inspection at our warehouse State Fed Code code Kind No. Empty 55 gatos diverse **55**0 901 800 Reason for return Purchase date Product returns show Approved by Received into stock by (8-82)APPC-3173 RECEIVED FROM:

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DONALD B. KELLY, IN

3673 7641

Stool and Fibre Drums

No

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223	N.J. (609)	N.J. (609) 963-2717- 963-271			
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RELIABLE RECYCLERS, INC.

ORIGINAL (Red)

PLASTIC, STEEL
OR FIBRE DRUMS,
CARDBOARD BOXES,
AND PLASTIC MATERIALS

178 GREENFIELD RD. LANCASTER, PA 17602

P.O. BOX 4 Shipping Containers Bought and Sold 717-397-7695

Metro Container PO Box A Trainer PA 19013 S H
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2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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returned material notic

PAULSBORD, NEW	JERSEY	Original copy of this form to be enclosed in envelope bea first class postage and attached to Item being returned.
EASTERN ST SECOND AND TRAINER,	TAINER CORPORATION TEEL DRUM DIVISION D PRICE STREETS	SHIPMENT NO. DATE SHIPPED JJJJP PURCHABE ORDER NO. OR REFERENCE MODEL & SERIAL NO. OF EQUIPMENT FROM WHICH PART WAS TAKEN ACCOUNTING DISTRIBUTION MR. M. TOZOUR
ond was Shipped today via for the following reason: REPAIR NO CHARGE REPAIR AND CHARGE EXCESS SHIPMENT SOLD IN ACCORDANC Credits issued should show	METRO TRK # 2 CREDIT FOR PARTS EXCHANGED CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINE (INVOICE TO FOLLOW) E WITH YOUR AGREEMENT WI W our order number and date Shipped and ICE SHOWN ABOVE. FMENT, 150 EAST 42ND STREET, NEW YORK, 150	COLLECT PREPAID (shipping charges \$ DEFECTIVE ERROR (EXPLAIN) BROKEN RS PREPLACEMENT OTHER (EXPLAIN) THE PHILA. MARKETING DIVISION
ITEM QUANTITY	DESCRIPTI	ON OF PARTS OR MATERIAL SHIPPED
140	55 GALLON UNCLEANED	DRUMS

ORIGINAL (Red)

WILLIAM H. COOPER'S SONS, INC. Established 1880 INVOICE Steel Drume - Fibre Containers - New and Used 220-326 BROWN STREET PHILADELPHIA, PA 19128 Phone: (215) MA 7-0897 8260 Metro Container Corp. INVOICE DATE 1/13/84 2nd & Price Sts. Trainer, Pa. Trainer, Pa. ORDER NO TYOUR ORDER NO BALERMAN Net Our Truck 115 55 gal unlined varnish drums @ 3.00 345.00 REELIVED CONTRACTOR FGIAR - 2 1884 Ck: JV-159 BOW BOW GRAYARC CO., INC., NEW HARTFORD, CT. 100057 NSPECTION PROM: was of Constant DATE: 1-13-84 Ó

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BP

DRUM RETURN-CREDIT

Nº 001573

(Red)

Date 1- 13-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

to BP Oil Inc. c CREDIT MY AC	Please credit m /o Universal Co	iy account	101			55 ganon ngiri n	J., Da, Old 11110	ch I am returning
brochure.	COUNT immed	ntainer Sto	and Davis C	Show Norporation, be given for	2nd and Price	e Sts., Trainer, Pen Drums' as describe	nsylvania 1906	1. BP will
	To support my r	equest I a	m attaching	: (Check o	ne)			
	Bill of Ladin	ig signed l	by commor	carrier wh	o picked up (empty drums		·
	Signed rece	ipt from U	Iniversal Co	ntainer Ste	el Drum Corpo	oration		
	Signature ar	nd stamp t	elow from	driver of BP	Oil Inc. van			
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Matrice Pa

Pacept III

No. 079455

Stock Name (mailing address if other than above) code Approved Send Cr. City, state, zip code check AC Cash Net amount of inv. X=cr. Invoice date Attach Late Type Check no. Reference no. ayee code C Amount subject Tax X= Net amount Free form area code to tax Туре a. **Facility** Cost Center Account Price + Tax Tax Unit price Amount Articles received are subject **Packages** State Fed to inspection at our warehouse **Product** Quantity No. Kind Code code 18278 RECEIVED

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Nº 0014574

Date 1-13-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION:	ACCOUNTING DEPARTMENT			
	Please credit my account for	9	55 gallon light iron bar	
		Show Number Corporation, 2nd and Price	e Sts., Trainer, Pennsylvan	ia 19061. BP will
to BP Oil Inc.	c/o Universal Container Steel Drum C ACCOUNT immediately. Credit will only	be given for 'Returnable	Drums' as described in 11	e Hetum Guideimes
brochure.	To support my request I am attaching	g: (Check one)		
	Bill of Lading signed by commo	n carrier who picked up	empty drums	
	Signed receipt from Universal Co	ontainer Steel Drum Corp	poration	
	Signature and stamp below from	driver of BP Oil Inc. van		- 21
Name of Ca	the Contarrier or Company Receiving Drums	Signature of Party	Receiving Drums	7-13-84 Date Received
	Customer Name	Account Number	Si	gnature
		1)	ND	Zip Code
Customer Str	reet Address	City	, State	Zip Codo
	drums are returned by common care	rier ship "FREIGHT PREF	PAID only.	
ÇLV-8662-B	DISTRIBUTION: White-BP	OII Inc., ACCOUNTING ISTOMER FILE COPY	CODY RIVE-RECONDIT	IONER COPY CCOUNTING COPY
			DATE: 1-13-84 RECEIVED FROM: ABF Strucht DRIVER! Hearney, MY N	Recondition . & Return Nº 3637

SEVENS PAINT CORP.

AREA CODE YOUR BYE RELI	OPDER	OUR ORDER NO DATE SALESMAN 03294 01 12 84	J	Streak	1154) FERTING 1/10 NET 30 DAYS
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			104-2		2789.50 🗸
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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

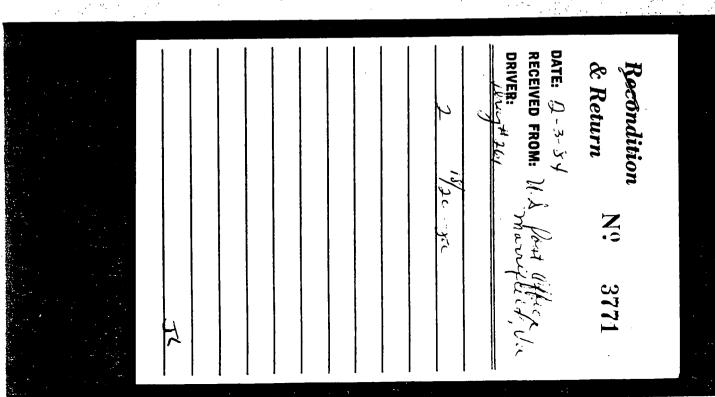
2642 261 BP Oil Inc. 880 Midland Bldg. ORIGINAL Cleveland, Ohio 44115 (Red) ATTENTION: ACCOUNTING DEPARTMENT _55 gallon light iron barrels which I am returning Please credit my account for Show Number to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums 15 POST OFFICE C14004067360 Signatur

Customer Name Account Number Signatur 8 4 0 9 hEE Huy MARRIFIELD VACustomer Street Address City State

CLV-8662-B

DISTRIBUTION: White-BP OII Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY



When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

Mille Connie! Please 1550 credit Colour for our records, only praid

This will agrain L, FIBER DRUM **RECONDITIONED** CITY & STATE DESCRIPTION QUANTITY PRICE **AMOUNT** 55/18 OH. CLEAR SHELL 55/18 OH. BUNGS 55/18 HEAD FILL - UNLINED 55/18/20 HEAD FILL - UNLINED 55/18 HEAD FILL - LINED 55/18/20 HEAD FILL - LINED TOTAL 作物等的特別的機能够不同的

Metro Container Corp. 3170 MA-7-7288 494-8200 RECEIVED FROM PRICE DESCRIPTION RECEIVED Metro Container Corp. REC'D BY

AMOUNT

Recondition		3170
& Return	No	3649
DATE: 1-16-84 RECEIVED FROM: & DRIVER: ##	lugur Oltmon	alyn-
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TEVENS PAINT CORP.



AREA CODE 914 YOnkers 4-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN

SHIPPED VIA

SHIP TO V

TERMS

YOUR ORDER NO.

GALS.

SALESMAN 03294 12 84

II.B. Black

Silver Streak

SOLD TOP .

Metro Container Corp. 2nd & Price St.

Trainer, Pa., 19013

504.00 104-2

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STAT

As hereby certif, that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor status Asia, as a recided and a Linguistiss and orders of the United States Department of Labor issued under Section 14 thereof.

ARCO Petroleum Products Company Receipt for Return of Empty Containers and Merchandise 079454 Name (mailing address if other than above) Stock code Street address 261 Approved Send City, state, zip code check Cash Net amount of inv. X=cr. Invoice date Attach Late Туре Due date Reference no. Check no. Payee code C Tax Amount subject Net amount Type Free form area Facility **Cost Center** code to tax Account Price + Tax Tax Unit price Articles received are subject **Packages Product** Quantity to inspection at our warehouse State Fed code Kind Code 000 1-97433 BO 001 **.000** 1-82760 \$8.00 000 RECEIVED JAN 1 2 1984 Metro Container Corps Kdt Reason for return Plus sales tax Original delivery Purchase date Total Product returns show Approved by Received into stock by **APPC-3173**

Reconditi & Return	
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DONALD B. KELLY, INC.

3638

Steel and Fibre Drums

7640

2000 - 32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

N.J. (609) 963-2717-963-2718

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Recondition & Return	Nº	7640 ORIGINAL (Red) 3638
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DONALD B. KELLY, No. No.

3631 7639

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

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O Petroleum Products Come Containers and Merchandisa No. 079453 169 Name (mailing address if other than above) Stock movement code City, state, zip code Approved Send 1/a AC check Payee code Due tlate Reference no. Check no. Attach Cash disc. Type Net amount of inv. X=cr. Invoice date C Account **Cost Center Facility** Туре X= Tax Free form area Amount subject Net amount œ. code to tax Packages **Product** Articles received are subject Unit price Tax Price + Tax Quantity code Kind Code No. to inspection at our warehouse State Fed \$ ŝ 901 800 20.00 000 ODD RECEIVED JAN 1 1 1984 Wellia Container Corps Reason for return Purchase date Product returns show Approved by Received into stock by **APPC-3173** (8-82) RECEIVED FROM: /

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Date /-/4-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ORIGINAL (Red)

ATTENTION: ACCOUNTING DEPARTMENT		
	1	

Ple	ase credit my account for	Show Number	55 gallon light iron b	arrels which I am returning
to BP Oil Inc. c/o	Universal Container Steel Drum Co		e Sts., Trainer, Pennsylv	ania 19061. BP will
CREDIT MY ACCO	OUNT immediately. Credit will only	be given for 'Returnable	Drums' as described in	The Return Guidelines
brochure.	•		•	
	support my request I am attaching	: (Check one)		
	Bill of Lading signed by common	carrier who picked up	empty drums	
	Signed receipt from Universal Con	ntainer Steel Drum Corpo	oration	•
	Signature and stamp below from o	friver of BP Oil Inc. van	•	
BPpi	LINIC	Hills	Describing Drums	1-11-8 Y
Name of Carrier	or Company Receiving Drums	Signature of Party	receiving Drums	Date necessed .∧
PNHAM VA	N SEPVICE INC 0140 stomer Name	000565649 Account Number	_ Jones of	Signature
3/0/ PENS Customer Street A		City M	State	20185 Zip Code
	s are returned by common carrie	r ship "FREIGHT PREPA	ID* only.	

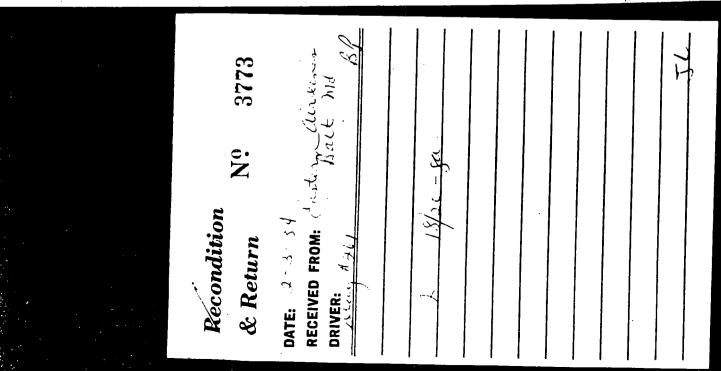
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DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COP Canary-CUSTOMER FILE COPY

DRIVER: DRI	
DATE: 2-3-84 RECEIVED FROM: Byundon Vin Service Wild Sp. 2 18/2c - Jan 18/2c	Recondition & Return Nº 3772

Nº 006133

2642-261 BP Oil Inc. 880 Midland Bldg. ORIGINAL Cleveland, Ohio 44115 (Red) **ATTENTION: ACCOUNTING DEPARTMENT** .55 gallon light iron barrels which I am returning Please credit my account for to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signed receipt from Universal Container Steel Drum Corporation Signature and stamp below from driver of BP Oil Inc. van 0,3570 // 0,976.3 Account Number PAVD MD When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. CLV-8662-B DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Pink-RECONDITIONER/ACCOUNTING COPY Canary-CUSTOMER FILE COPY





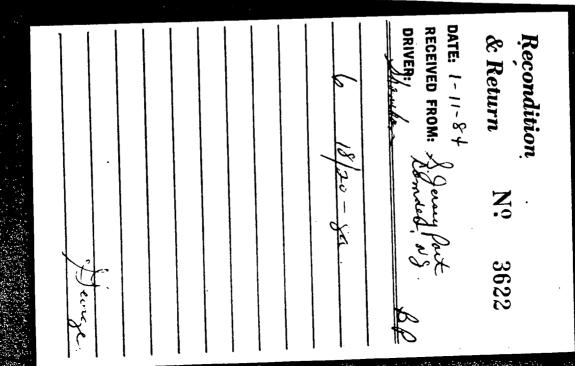
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for	55 gallon light	t iron barrels which I am returning
to BP Oil Inc. c/o Universal Container Steel D CREDIT MY ACCOUNT immediately. Credit wi brochure.	Show/Number 50 gailon light Frum Corporation, 2nd and Price Sts., Trainer, Po ill only be given for "Returnable Drums" as descri	
To support my request I am att	aching: (Check one)	
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	from driver of BP Oil Inc. van	
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Name of Carrier or Company Receiving Drun	ns Signature of Party Receiving Drums	Date Received
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	City	Zip Code
When empty drums are returned by common c	carrier ship "FREIGHT PREPAID" only.	
DISTRIBUTION: White-B	P OIL Inc., ACCOUNTING COPY Blue-RECOUSTOMER FILE COPY Pink-RECONDITION	



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returned material notic

•	• •	Original copy of this form to be enclosed in envelope b
PAULSBORD, NE	W JERSEY	first class postage and attached to Item being returned
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1		WHICH PART WAS TAKEN
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ind was Shipped today to the following reason	vio METRO TRK # 236	COLLECT PREPAID (shipping charges \$
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REPAIR AND CHARGE EXCESS SHIPMENT	CREDIT FOR MATERIAL RETURNED VENDOR'S RETURNABLE CONTAINERS	☐ BROKEN ☐ REPLACEMENT ☐ OTHER (EXPLAIN)
TO IN ACCORDA	(INVOICE TO FOLLOW) NCE WITH YOUR AGREEMENT WITH	H THE PHILA. MARKETING DIVISION
DIRECT TO ISSUING O	ARTMENT, 180 EAST 42ND STREET, NEW YORK, NE	e forwarded in triplicate as follows:
TEM QUANTITY	DESCRIPTION	OF PARTS OR MATERIAL SHIPPED
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		Parall 1 Month

ORIGINAL

Original (Red)



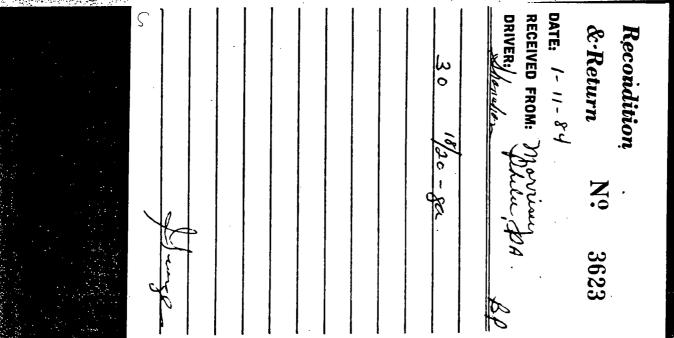
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ORIGINAL
Date Redi/-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit n	y account for	55 gallon li	ight iron barrels which I am returning					
to BP Oil Inc. c/o Universal Co CREDIT MY ACCOUNT immed brochure.	ntainer Steel Drum Corporation, 2nd ately. Credit will only be given for F	d and Price Sts., Trainer Returnable Drums* as des	, Pennsylvania 19061. BP will scribed in The Return Guidelines					
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	91.14	01						
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W. N. STEVENSON CO.



246 ROCKHILL ROAD, BALA-CYNWYD, PA.19004 (215) 839-3240 • (215) 664-6165

(215) 839-3240 • (215) 664-6165

DELIVER TO

Metro Container 2nd and Price Streets Trainer, Pennsylvania 1/10/84 CUSTOMER'S P.O. NO. SHIPPER'S NO. 8235

DELIVERY RECEIPT

\$ 3657

ORIGINAL

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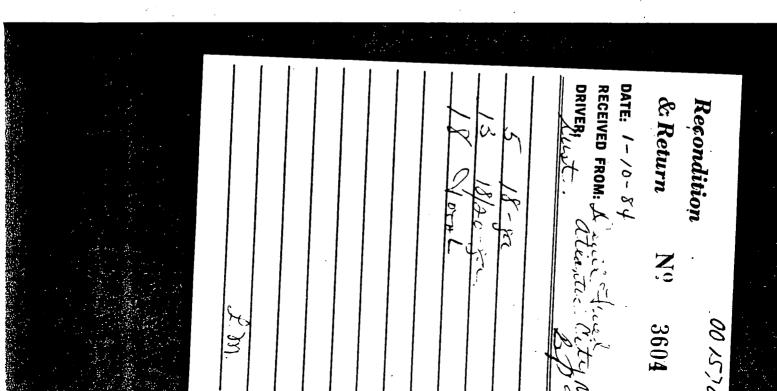
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BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

			•				
Please credit my account for	Show Number	55 gallon light iron	barrels which I am returning				
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CREDIT MY ACCOUNT immediately. Credit will obrochure.							
To support my request I am attac	hing: (Check one)						
Bill of Lading signed by com	mon carrier who picked up o	empty drums					
Signed receipt from Universal Container Steel Drum Corporation							
Signature and stamp below fro	om driver of BP Oil Inc. yan						
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Deall Frul Co		<i>O</i> .					
Customer Name	Account Number		Signature				
Customer Street Address (City City	State	2 (5 4 0) Zip Code				
When empty drums are returned by common ca	rrier ship "FREIGHT PREPAI	D [#] only.	•				
CY 1662-B							

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



Nº 009552

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CREDIT MY	ACCOUNT immediately.	Credit will only be	given for *Returna	able Drums' as des	cribed in The I	Return Guidelines
brochure.		•				
DIOC	To support my reques	t I am attaching: ((Check one)	,		
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EP

DRUM RETURN-CREDIT

Nº 009204

Date // do/ship.

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account	Show Number	r .	on barrels which I am returnii
o BP Oil Inc. c/o Universal Container Stecker CREDIT MY ACCOUNT immediately. Credorochure.	it will only be given for *Ret	urnable Drums' as describe	d in The Return Guidelines
To support my request I am	attaching: (Check one)		
Bill of Lading signed by	y common carrier who pick <i>ETRO</i> increa l Container Steel Drur	ed up empty drums	
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Customer Street Address	City	State	Zip Code
When empty drums are returned by comm	non carrier ship FREIGHT	PREPAID* only.	
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DRUM RETURN-CREDIT

Nº 002077

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115 ATTENTION: ACCOUNTING DEPARTMENT Please credit my account for ... ____55 gallon light iron barrels which I am returning to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CREDIT MY ACCOUNT immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure. To support my request I am attaching: (Check one) Bill of Lading signed by common carrier who picked up empty drums Signature and stamp below from driver of BP Oil Inc. van Carrier or Company Receiving Drums

Signature of Party Receiving Drums FRANK D. Smith + Sou Two # 0008-052801 Starlad Amith & Account Number Signature PD. Box 248

Mount Hally N.J. D8060

Customer Street Address

City State Zip Code When empty drums are returned by common carrier ship "FREIGHT PREPAID" only. 8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition
& Return

No. 3615

DATE: 1-11-8 & No. 26 Smith
DRIVER: The Holey of Sp.

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Nº 006125

Jate 1-10 ORIGINAL

JOHN 761

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

	•	
Please credit my account fo	Show Number	_55 gallon light iron barrels which I am retu
to BP Oil Inc. c/o Universal Container Steel		Sts., Trainer, Pennsylvania 19061. BP will
CREDIT MY ACCOUNT immediately. Credit brochure.	will only be given for Returnable D	Orums' as described in The Return Guidelines
To support my request I am a	ittaching: (Check one)	• •
Bill of Lading signed by	common carrier who picked up er	mpty drums
Signed receipt from Unive	ersal Container Steel Drum Corpor	ation
Signature and stamp belo	w from driver of BP Oil Inc. van	
3Pail INTC	File,	1-10-54
Name of Carrier or Company Receiving Dr	ums Signature of Party Re	eceiving Drums Date Received
Customer Name	035-108/19078	Lond Can
/ Customer Name	Account Number	Signature
Sustomer Street Address	SDARROWS PO	DINIT MAD 2121
Justomer Street Address	E ity	State Zip Code
When empty drums are returned by commo	n carrier ship FREIGHT PREPAID	only.
8662-B DISTRIBUTION: White	9-BP Oil Inc., ACCOUNTING CO	PY Blue-RECONDITIONER COPY
		k-RECONDITIONER/ACCOUNTING COPY

Recondition

Recondition

& Return

No. 3618

DATE: 1-11-84

RECEIVED FROM: thempur stier
DRIVER: 4261

10 18-52

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10 18-52

10 18-52

Nº 006110

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

TTENTION:	ACCOUNTING DEPARTMENT			:
	Please credit my account for	Show Mulliper		on barrels which I am returning
BP Oil Inc. REDIT MY A	c/o Universal Container Steel Drum CCOUNT immediately. Credit will on	Corporation, 2nd an nly be given for *Retu	d Price Sts., Trainer, Penn nable Drums' as described	sylvania 19061. BP will d in The Return Guidelines
Pochure.	To support my request I am attach	ing: (Check one)		
	Bill of Lading signed by comm	non carrier who picke	d up empty drums	
	Signed receipt from Universal	Container Steel Drum	Corporation	•
	Signature and stamp below from	m driver of BP Oil Inc	. van	
13/0	it this	Fhel	Party Receiving Drums	J-/0-FY Date Received
Name of Car	rier or Company Receiving Drums		•	Luis
PHANSA	Customer Name	Account Numb	er	Signature
170 Customer Stre	/ PARKMAN	131+ UTD City		2/730 Zip Code
•	drums are returned by common ca	rrier ship "FREIGHT	PREPAID [®] only.	
8662-B	DISTRIBUTION: White-BP		TING COPY Blue-RECO	INDITIONER COPY LER/ACCOUNTING COPY
		·		The state of the s

47	2 18-82	Recondition. & Return No. 3617 DATE: 1-11-84 RECEIVED FROM: Cartonian Dest Fixt DRIVER: #261 DRIVER: #261 DRIVER: #261

	ARGO Petroleum/Products Company
	31-10-34 273 3
Name (mailing address if other than above) Stock movement	
Street address	
City, state piggoods Local Local	Send Approved theck
Payee code / Due date Reference no. Check no. Type Attac	th Late Cash Net amount of Inv. X=cr. Invoice date
Account Cost Center Facility Type Free form	n area Net amount X= Tax Amount subject cr. code to tax
Product Packages Quantity Articles received are subject to inspection at our warehouse	Unit price Tax Price + Tax State Fed \$ ¢ Amount
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Verzeo de me con con con Palen.	
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JAN 1 2 1984	
JAN 1	CORP
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Reason for return	Plus sales tax
Product returns show Purchase date Original delivery invoice number	Total
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A.R.CO-683-B (2·79)	
A.R.CO-683-B (2-79) F + CO L F	
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ASE TION:	
PURCHASE INSPECTION DATE: 1 - 12 - 5 RECEIVED FROM: ORIVER:	15



Nº 006111

ORIGINAL Date 1-18ed 2642 267

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

	Disease are dit my account for	30	55 gallon light in	on barrels which I am returning
	Please credit my account for	Show Number	ss gallon light ir r	on parreis which i am returning
	c. c/o Universal Container Steel I			
brochure.	ACCOUNT immediately. Credit v	vill only be given for "Ret	urnable Drums" as describe	d in The Return Guidelines
	To support my request I am at	ttaching: (Check one)		
	Bill of Lading signed by c	ommon carrier who pick	ed up empty drums	
	Signed receipt from Unive	rsal Container Steel Drur	n Corporation	
	Signature and stamp below	v from driver of BP Oil Inc	c. van	
13/	Carrier or Company Receiving Dru	_ Ftele	1	1-10-14 Date Received
Name of C	Carrier or Company Receiving Dru	ums ("Signature of	Party Receiving Drums	Date Received
= H19H	PORTHAND CENTERIO	- 035/02 42-9	1962 T.	Signature
•	Customer Name	Account Num) C 1	
642 2	000053000 RD	WoodsB	ORD XMD	21192
Customer St	treet Address	City	State	Zip Code
When empty	y drums are returned by commor	carrier ship FREIGHT	PREPAID® only.	
8662-B			TING COPY Blue-RECO	

& Return 30 006111



JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322-5400



METRO CONTAINER CORPORATION 2ND AND PRICE STREETS TRAINER, PENNSYLVANIA 19013 SAME AS SOLD TO

DESCRIPTION DESCRI	CUSTOMER ORDER NU	MBER .	_	ERY T			TERMS		IP VIA DE		CUSTOMER		INVOICE DATE	INVOICE
SUB TOTAL PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY EXT'D: OK: Pdx68 15 TO ATE PD TOTAL PLEASE NOTE NEW ADDRESS RETURN PINK COPY EXT'D: OK: Pdx68 15 TO ATE PD TOTAL PLEASE NOTE NEW ADDRESS RETURN PINK COPY EXT'D: OK: PD TOTAL PLEASE NEW ADDRESS RETURN PINK COPY EXT'D: OK: PD TOTAL PLEASE NEW ADDRESS RETURN PINK COPY EXT'D: OK: PD TOTAL PLEASE NEW ADDRESS RETURN PINK COPY EXT'D: OK: PD TOTAL PLEASE NEW ADDRESS RETURN PINK COPY EXT'D: OK: PD TOTAL PLEASE NEW ADDRESS RETURN PINK COPY EX				261/	<i></i>			00	R TRU	CK	100	300	1/09/84	5163
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PLEASE-NOTE NEW ADDRESS-RETURN PINK COPY EXT'D: OK: PdxE8 16 19 Ck: V-12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5517E INVENTORY		, (1)55 55	GAL GAL	. STE . HF	EL I 17E	BLACE	L7E (SALE) HITE					
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PUBCHASE INSPECTION No PRIVER: 1-17-17 CARTES						•		EXT	'D:		OK: K) 		
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PUBCHASE INSPECTION NO PRIVER: 1-17-17 Waves	V25 VED							Pdx	EB 16	198 4	ik:JV	153		· vestige.
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MEMORANDUM

ORIGINAL (Red)

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	Dioly MT 55 get Dawns Sun Teck Inc. MeTre Container Coxp 106-Dioly 55 get Drum; fichel up by Miles Container Coxp Gove Sun Teck Inc. 944 Corres St.		
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	As T s's gol DRUMS "MeTre Container Carp "ipty s's gol Drum; filled up by Miles Container Corp Gore Sur Teili ham 9th - Corres St.		
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·	\mathcal{A}	eums intercontainer Coxp MeTre Container Coxp m; filled up by Miles Container Coxp Tech han 9th 1 (xxxx St.	
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SUN-7258-A .	V		
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Recondition & Return	n Nº 3605
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MEMORANDUM

SUBJECT			10.25	· · · · · · · · · · · · · · · · · · ·
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SUN - 7258-A	<i>V</i> =		•	

and the	Recondition ORIGINAL (Red) & Return Nº 3605
	DATE: 1-10-84 RECEIVED FROM: Sun 4 ech anc DRIVER: 55 #256 m. 1d, PA
	30 18-80 T/S 60 18/20-19 T/S
7.2	
• .	10/18.10 11
: \$ ³⁰ . \$2	165
1.00	

Phone: 609-541-67(0) Telex: 834477



Stablex-Beutter Inc.

Ninth and Coore Streets P.O. Box 499 amden, New Josep 98101 ORIGINAL (Red)

RECEIVED TOWNS TO THE PROPERTY OF THE PROPERTY

And the second of the second o

January 6, 1984

Delcora 100 Las 5th Street Chester PA 1901

Attention: Ken Vogt

Reference: Test leport No. SR9030

This report covers the analysis of one (1) aqueous sample submitted to Stablex-Reutter. Inc. (S-1) on December 22, 1983. The analysis was performed according to the following uplications:

Standard Methods for the Examination of Water and Water ater, 15th edition.

EPA-60 1979.

Method 624 Federal Register, Vol. 44, No. 233, December 1, 1979. (Columns and GC/MS conditions for purseable organic compounds)

Analytical results are delineated in the attached tables. Should you have any questions, please don't hesitate to contact the designated people.

Respectfully submitted,

STABLEX-REUTTER, INC.

Michael Shrockler (Ic)

Group Leader, Organic Section

Cardenine Halland

Catherine M. Ward Group Leader, Inorganic Section

MS/CW ak Attachment: Analy

Analytical Results

Stablex Reutter Inc.

ORIGINAL (Red)

Delcora Test Report No. SR9030 January 6, 1984 Page 2

Sample Designation

Parateter	SR9030 <u>66-</u> I
Biochemical Oxygen	
Demand, 5 day (threat)	940
Chemical Oxygen Demand	2,700
Oil and Grease	2,300
Total Organic Carpon	770
Phendlics; as phendlipH, mits	1.7
	4.48
Total Suspended Solids	7,400
The rection of the second	2,300

Above results are expressed as micrograms of constituent per milliliter of sample (ppm) except where otherwise noted for pH.

Quality Assurance Data

Sample* plus Spike

Parameter	Amount of Spike	% Recovery
Chemica Oxygen Denaid Total Organic Carpon	50 ppm 50 ug	77
Phenol	0.30 ppm	90 93

^{*} The spiked samples were analyzed simultaneously with the sample in this Test Report and may be found in Test Report Nos. SR9021, SR9022 and SR9045.

Stablex Reutter Inc.

Chicinal (ited)

Delcora Test Report No. SR9030 January 6, 1984 Page 3

regeable Organic Compounds (Method 624 by GC/MS)

	SR9030
Constituent	66 I
Brommethane	<5.0
Viny chloride	<5.0
Chloroethane	<5.0
Methylene chloride	260
l.l-lichloroethylere	<5.0
1,1-lichtoroethane	<5 . 0
trans-1:2-Dichloroethylene	<5.0
trans-1:2-Dichlorosthylene Chloroffim	21
1,2-licatoroethane	<5.0
1,1, Tichloroethane	1,200
Carbon tetrachloride	170
Bromdichloromethane	<5.0
1,2-lichloropropane	<5.0
trans-lib-Dichloropropene	
Tricklougethylene	<5.0
Dibromochloromethane	<5.0
Benzene	<5.0
1,1,2-Trichloroethane	<5.0
cis-1,3-Dichloropropene	<5.0
2-Chiproethylvinyl ether	<5.0
Bromoform	<5.0
	<5.0
1,1,4,2 tetrachlo bethane	<5.0
Tetrachloroethylehe	34
	1,800
Chlorobauzene	<5.0
Ethyl Benzene	69
4 611 4	

Results are expressed in micrograms of constituent per liter of sample (ppb).

TOTAL SOL THE

Delcora Test Report No. SR9030 January 6, 1984 Page 4

Purgeable Organic Compounds (Method 624 by GC/MS)

Quality Assurance Data

SR9021 + Spike*

Constituent Chloromethane Bronomethane Viny chloride	Amount of Spike, ug	% Recovery
Chloromethane	1.0	0.1
Brombmethane	1.0	91
Vinyl chloride	1.0	88
Chloroethane	1.0	89
Metholene chloride	1.0	97
1, 1-Dichloroethy lene	1.0	109
1,1-Dichloroethane	1.0	111
trans-1,2-Dichlorderhylene	1.0	115
Chloroform	1.0	105
1,2-Dichloroethane	1.0	120
1,1, -Trichloroethane		102
Carbon tetrachlogide	1.0	111
Bromodichloromethate	1.0	1 29
1,2-01 chloropropane	1.0	113
trans-1,3-Dichlorderopene	1.0	100
Triculorpethylene ;	1.0	92
Dibromach I orome thate	1.0	87
Benzina	1.0	93
1,1,4-Trichloroe thank	1.0	93
cis-i,3-Dichloropropene	1.0	92
2-Chiorographic ether	1.0	84
Bromeform:	1.0	96
	1.0	98
1,1,2,2rteurachloroethane	1.0	90
Tetrachiorcethy lene	1.0	77
Tolume	1.0	101
Chlorobenzene	1.0	96
Chlorobenzene Ethyl Benzene	1.0	91

^{*} This poiked sample was analyzed simultaneously with the sample in this Test Report.



BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401

215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

CLIENT

METRO CONTAINER CORP ATTN MR GARDNER FLYNN 2ND & PRICE STS TRAINOR, PA 19013

00-701388

1/5/84

FINAL REPORT

BCM NUMBER

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerning this report please call 215-825-0447.

Melio Controls Due upon receipt of invoice, past due amounts over 30 days will be subject to an interest rate of 18% per annum

N315300

CLIENT SAMPLE II			MONTHLY S AMPLE
DATE SAMPLED DATE RECEIVED			12/1/63 12/2/63
TEST AND UNITS	(ANAL. M	ETH.)	
ALUMINUM MG/L		(7)	9.28
BOD/FH		(61)	
DIOCHEMICAL OXYGEN DEMAND	MG/L		720
FH .			7.4
CHLORIDE MG/L		(62)	4500
CHEMICAL OXYGEN DEMAND MG/	<u>i</u> _	(5)	1700
COFFER MG/L		(24)	0.46
SOLIDS, DISSOLVED MG/L		(49)	8830
IRON MG/L		(26)	2.71
087A. IIGESTIDM (80) NT.H-	•	.1107	10 cc
MECE/VA		(34)	·0.)



521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447 PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

FINAL REPORT

1/5/84 PAGE 2

CLIENT

METRO CONTAINER CORF

00-701388

	N315300
(6)	13
(29)	0.184
(57)	9.4
	1.5
(36)	<0.001
(41)	<1.0
(51)	41
(7)	394
(44)	0.52
	(29) (57) (36) (41) (51) (7)

LAB CERT.: EPA/PA-#38007, NJ-#7717%. AL- #40300, EPA FULK ASBESTOS Q-#3339 AIHA/NIGSH-# 241/19401

NETHODS: 5) EPA # 415.1 67 FFA # 413.1 7) EPA # 415.1 93 EPA # 202.1 24) EPA # 220.1 26) EFA # 236.1 29) EPA # 235.2 34) EPA # 245.1 36) EPA # 270.2 413 EPA # 282.1 44) EPA # 289.1 49; EPA # 160.1 51 EFA # 160.1 57) EPA # 420.(1-2) 81; EPA # 405/100 82) EPA # 325.3 31; EFA # NETALS



BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

FINAL REPORT

1/5/84 PAGE

CLIENT METRO CONTAINER CORP.

00-701388

END OF REPORT

Récondition No 3619 & Return DATE: 1-11-84 RECEIVED FROM: Sun Oil Go.

DRIVER: # DRIVER: JW 268

	3619
SAJ REV. 4	PRINTED IN U. 1. A ORIGINAL OUN OIL COMPANY
	PT FOR PACKAGES OR MATERIAL RETURNED
Name	METRO
Address No.	Kind of Package or Material
	Empty Heavy Steel Drum
22	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
212	Subject to
	Count
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	1 268
	- Marion
Checked By	for customes
Boc'd	- Man
By Rec'd	A RIVE
for What	CUSTOMER'S COPY
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							A TELEPIN	37: 10	2235	5
Name (mailing address	Lico	han above) 450	ช .		,	Stock movement code		-	-	1 9 -
City, state, zip ∞	Ju 16					Cr. A/C Type Attach L	Sen chec		m IX=«	. Invoice date
Payee code Account	Due dat	<u> </u>	Reference		Check no.	C Free form are	OSC.	Net amount	X= Tax	Amount subject
Product code	Package Kind Code	s No.	Quantity	A to	Articles rece	ived are subject at our warehouse	Unit prid	ce Tax c State Fed	Price + Tax	Amount
							<u>.</u>			
										
			<u></u>		1- "	1-84 S.K.				
Reason for return	Purchas	e date			l delivery				ales tax	
Approved by Received into sto				invoice	number					
APPC-3173	(8-82)				4690	H J				
18					o. Z	ace /45	٤ کو کو			
		\$ _e .		G.	TION 9-54	#				
			A Sec	ÍRCHA	NSPECT		7 2 0			

DONALD B. KELLY, INC.

N

3621 7637

Glod and Fibre Drums

2000-32 FEDERAL STREET, CAMDEN, NEW JERSEY 08105

PHILA.: (215) MA 7-1223

N.J. (609) 963-2717-963-2718

PHILA.: (2	15) WA 7-1225			,,,
SOLD TO:	DATE	1-0	6 19 S	4
me	too Container			
		RDER #	· 	
$\Box \hat{A}$.	4 25			
QTY.	DESCRIPTION	PRICE	AMOUN	T
	FIBRES			
	FIBRES			
	BLD - LINE - LIQ PACKS		· · ·	
	PIZZA - TOMATO PASTE			
	OPEN HEAD - 17H			
	OPEN HEAD - ORIG			
	OPEN HEAD - STC			
	OPEN HEAD	<u> </u>		
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	PLASTIC			-
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	SCRAP	<u> </u>	ļ	┼
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123	1 V. lles	-	1	+
RICNA	URE	 	 	+
Pivin	TOTAL		<u> </u>	

Recondition & Return	Nº	763 ORIGINAL (Red) 3621
DATE: 1-11-84 RECEIVED FROM: A DRIVER: #35	consid for	Kelly Ng J
160	LL	Chm.
223		1
	30 km	ejects Retc/
		IL



Nº ORIGINAL (ROJO 1569

Date 1-6-84

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ATTENTION: A		IEN I				
. P	Please credit my accou	nt for	Show Number	55 gallon light iro	n barrels which I am	returning
		•		rice Sts., Trainer, Penns ble Drums' as described		
T	o support my request 1	am attaching: (C	heck one)		•	
	Bill of Lading signed	by common car	rier who picked u	ip empty drums		
	Signed receipt from	Universal Contain	er Steel Drum Co	prporation		
	Signature and stamp	below from drive	of BP Oil Inc. va	n .		
Name of Carrie	r or Company Receivin	g Drums	Signature of Part	ty Receiving Drums		<u>/</u> ved
40	K. Mari		ccount Number		PIT	<u>: -</u>
1 0	Customer Name	A	ccount Number	,	Signature	
		Internal		.2A		
Customer Street	Address	Cit	,	State	Zip	Code
	ms are returned by cor	nmon carrier shi	FREIGHT PRE	PAID* only.		
· 8662-B	DISTRIBUTION:	White- BP Oil Inc Canary- CUSTOM		COPY Blue-RECON Pink-RECONDITIONE	DITIONER COPY R/ACCOUNTING CO) PY

Recondition
& Return

No. 3580

DATE: 1-6-84
RECEIVED FROM: First of Richley
DRIVER: 18-30

CUSTOMER'S COPY

Recondition & Return	Nº	original 3 619
DATE: 1-11-84 RECEIVED FROM: Sur DRIVER: 34	n Oil (00.
110 18/20-	7/5 N/	
38 HF CH	+k	NIC
212- 4014		
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		9m



JAMES T. WARRING SONS, INC.

4545-S-STREET CAPITOL HEIGHTS, MARYLAND 20743 (301) 322-5400



METRO CONTAINER CORPORATION 2ND AND PRICE STREETS TRAINER, PENNSYLVANIA 19013

SAME AS SOLD TO

CUSTOMER ORDER NUMBER	DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	INVOICE NO.
`	22612	NET 10	OUR TRUCK	100300	1/06/84	5127
PRODUCT NUMBER QTY. SHIP	PED	DESCRIPTION	Ú	/M PRICE PER	AMO	DNT
	6			A CO	AFO .	^^

5517E INVENTORY

100 / /55 GAL STEEL DRUM 17E (SALE)

55 GAL L HF 17E LIGHT BLUE

EA

0.000

0.00 0.00

0.00

450.00

SUB TOTAL FLEASE-NOTE NEW ADDRESS-RETURN

Pd: 16 1984 Ck: JU-13

0.0 BARRELS



BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

FINAL REPORT

1/5/84 PAGE

3

CUENT HE RO FO TAINER CORP

00-701388

ORIGINAL (Red)

END OF REPORT



521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447 PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

> ORIGINAL (Red)

> > 4

HITTO CONTAINER CORP ATT MR GARDNER FLYNN 200 PRICE STS TRAINOR, PA 19013

00-701388

1/5/84

FINAL REPORT

REF:

PAGE 1

This is the final report for the samples shown below. If you have questions concerns this report please call 215-825-0447.

BCM NUMBER

N315300

CLIMINT SAMPLE ID

MONTHLY S

AMPLE

DATE SAMPLED DATE RECEIVED

12/1/83

12/2/83

TEST AND INTES

(ANAL. METH.)

ALUMINUM HE/L

(9) 9.28

BODAFH

(61)

BLOCHENICAL OXYGEN DEMAND MG/L

720

PH

7.4

CHLDRIDE HEVL

CHEHICAL DAYGEN DEMAND MG/L

(62) 4500

(5) 1700

COPPER NG

(24) 0.46

SOLVED HG/L

(49) 8830

IRON MG/L

(26) 2.71

HETAL DIGESTION (NC) HT.DY

(110) 12.6

utrkti de

1

(34) <0.1

LENGT DUE U OF RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.



521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447 PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19462 215-825-3800

FINAL REPORT

1/5/84 PAGE 2

Original (Red)

HETHO CON TINER CORP

00-701388

BEH NUMBER N315300 OIL &: GMEAS用(用), EXTRACTABLES) MG/L 13 (6) LEAM (GM) NG/L (29) 0.184 PHENDLS # PHENOL MG/L (57) 9.4 SULFIT DELIAS IS NG/L 1.5 SELHNIUM GF) MG/L (36) <0.001 TIN HG/L (41) <1.0 SUSHENDED BOLIDS MG/L (51) 41 TOTAL OF GANIC CARBON NG/L (7) 394 ZINH HGAL (44)0.52

LAB CERT. : EPA/PA-#38007, NJ-#77175, AL- #40300, EPA BULK ASBESTOS Q-#3339 AIHA/NIOSH-# 241/19401

HET DDS: : 5) EPA # 415.1 6) EPA # 413.1 7) EPA # 415.1 9) EPA # 202.1 24) EFA # 220.1 26) EPA # 236.1 29) EPA # 239.2 34) EPA # 249.1 36) EFA # 270.2 41) EPA # 282.1 44) EPA # 289.1 49) EPA # 160.1 51) EFA # 160.1 57) EPA # 420.(1-2) 61) EPA # 405/150 62) EPA # 325.3 110) EFA - METALS

RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.

521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc. 1 PLYMOUTH MEETING PLYMOUTH MEETING, PA 19482 215-825-3800

ORIGINAL (Red)

METRA CONTAINER CORP ATTN AR GARDNER FLYNN 200 PRICE STS TRAILDR, PA 19013 00-701388

1/5/84

REF:

PAGE 1

is the final report for the samples shown below. If you have questions this report please call 215-825-0447.

HUMBER

N315300

CLIENT PARE ID

HONTHLY S

AMPLE

DATE SAMPLED

12/1/83

12/2/83

TEST AND HEITS

(ANAL: KETH.)

THUH HEVE

(9) 9.28

BODMPH

(61)

BICHENICA OXYGEN DENAND MG/L

YGEN DEHAND HG/L

(62) 4500

(5) 1700

COPPER &G

(24) 0.46

SDUMDS # DESSOLVED MG/L

(49) 8830

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L DIGITION (NC) HT.DY

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BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 *215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 19462
215-825-3800

ORIGINAL (Red)

FINAL REPORT

1/5/84 FAGE 2

HE NO CONTAINER CORP

- HETALS

00-701388

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SUL	I DE	A	S MG/L	1.5
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TEN	HG/	4	(41) <1.0
sus	END	D	SOLIDS MG/L (51) 41
трт	LO	G	ATC CARBON HG/L (7	394
ZIN	MG	1	(44)	0.52
				·
	CER		EPA/PA-#38007, NJ-#77175, AIHA/NIOSH-# 241/19401	AL- #40300, EFA BULK ASBESTOS Q-#3339
HET	DDS 24) 36)	: EF	FA # 220.1 26) EPA # 236.1 2	3.1 7) EPA # 415.1 9) EPA # 202.1 29) EPA # 239.2 34) EPA # 249.1 34) EPA # 289.1 49) EPA # 160.1 2) 61) EPA # 405/150 62) EPA # 325.3

(\$ DUE UNON RECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.



BCM Laboratory Division 521 W. GERMANTOWN PIKE NORRISTOWN, PA 19401 215-825-0447

PLEASE REMIT CHECKS TO: BCM Eastern Inc.
1 PLYMOUTH MEETING
PLYMOUTH MEETING, PA 18482
215-825-3800

ORIGINAL (Red) 3

FINAL REPORT

1/5/84 PAGE

04 TAINER CORP

00-701388

END OF REPORT

ISTUE UP DIFFECEIPT OF INVOICE. PAST DUE AMOUNTS OVER 30 DAYS WILL BE SUBJECT TO AN INTEREST RATE OF 18% PER ANNUM.

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& Return	Nº	3614
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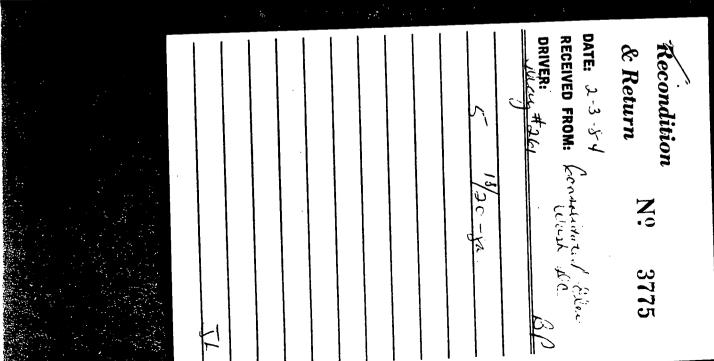


Date 1-4-49 2642-760

ORIGINAL (Red)

BP Oil Inc. 880 Midland Bldg. Cleveland, Ohio 44115

·	
ATTENTION:	ACCOUNTING DEPARTMENT
	Please credit my account for Show Number 55 gallon light iron barrels which I am returning
	c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will CCOUNT immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines
	To support my request I am attaching: (Check one)
	Bill of Lading signed by common carrier who picked up empty drums
	Signed receipt from Universal Container Steel Drum Corporation
a ·	Signature and stamp below from driver of BP Oil Inc. van
13/	oil inic offices 1-4-14
	ier or Company Receiving Drums Signature of Party Receiving Drums Date Received ACCOUNT Number Signature Signature
- <u>- </u>	Customer Name Account Number Signature
y THEAI	TITOLL ST. N.W. WASHINGTON DC It Address City State Zip Code
Customer Stree	of Address City State Zip Code
When empty dr	rums are returned by common carrier ship "FREIGHT PREPAID" only.
С 8662-В	DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY



MODII		returned material notic
PAULSBORO NEW	/ JERSEY	Original copy of this form to be enclosed in envelope bed first class postage and attached to Item being returned.
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4- 11/12 (NOS)

Original (Red)

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STEVENS PAINT CORP. (Red) 71192 AREA CODE 914 Yonken 8-2828 115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 227 MAIN YOUR ORDER NO. BALESMAN OUR ORDER NO SHIPPED VIA TERMS 03053 01 03 84 Silver RELEASE 1/10 NET 30 DAYS TO Y SOLD TOP Metro Container Corp. Second & Price St. Trainer, Pa. 19013 GALS. #4160 Sun Blue 1065.00 7.10 150 x50 200 H.B. Black 4.90 980.00 2045.00 **Atended** RECEIVED IN CONSIDER CORP. E. P.

ORIGINAL.

THIS INVOICE -- WE DO NOT SEND STATEMENTS

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



JAMES T. WARRING SONS. INC. 4545 S STREET. N.E. CAPITOL HEIGHTS. MARYLAND 20743 (301) 322-5400



SOLDMETRO CONTAINER CORPORATION TO: 2ND AND PRICE STREETS TRAINER. PENNSYLVANIA 19013 SHIPSAME AS SOLD TO

CUSTOMER ORDER NUMB		DELIVERY TICKET	TERMS	SHIP VIA DESC	CUSTOMER NUMBER	INVOICE DATE	NUMBER
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STEVENS PAINT CORP. 1/3

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702 P. O. BOX 327 MAIN

DATE SALESMAN

SHIPPED VIA

Silver Streak

YOUR ORDER NO.

03054 | 01 | 03 | 84

SHIP TO ▼

Metro Container Corp. SOLD TOP .

Second & Price St. Trainer, Pa. 19013

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMEN

We nereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ARCO Petroleum Products Company Metro Centaine celot for Return of Empty Containers and Merchandise No. 079445 Stock Name (mailing address if other than above) movement ture Street address in the Approved Send City, state, zip code check A/C 3766 is much X=cr. Invoice date Net amount of inv. Attach Late Due date ' Reference no. Chack no. Payee code Amount subject X≕ Tax Net amount Type Free form area to tax code **Facility Cost Center** cr. Account Price + Tax Tax Unit price Articles received are subject Packages **Product** Quantity to inspection at our warehouse State Fed No. Code code Kind they States Barr 101 900 1-07493 200 18.00 1-62760 Plus sales tax Reason for return Purchase date Product returns show Approved by eceived into stock by (8-82)RECEIVED FROM: Hours But PLPRCHASE INSPECTION DATE: 1-3-84

STEVENS PAINT CORP.

AREA CODE 914 YOnkers 8-2828

YOUR ORDER NO.

RELEASE

P. O. BOX 227 MAIN

SHIP TO V

OUR ORDER NO SALESMAN 03053

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Silver Streak

1/10 NET 30 DAYS

Metro Container Corp. Second & Price St. Trainer, Pa. 19013

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PLEASE PAY THIS INVOICE -- WE DO NOT SEND STAT M. hereby certify that these goods were to discover a compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor tradition. At a concended and at a goldstone and orders of the United States Department of Labor issued under Section 14, thereof.

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PAUL	SBORO, NEW	JERSEY		d attached to Item being returned.
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	Shipped today via_ ollowing reason:	METRO TRK #	COLLECT PREPAID	(shipping charges \$
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Shipment of the material shown below was authorized by young MR ond was Shipped today via METRO_TRK # for the following reason: REPAIR NO CHARGE CREDIT FOR PARTS EXCHANGED REPAIR AND CHARGE CREDIT FOR MATERIAL RETURNED EXCESS SHIPMENT VENDOR'S RETURNABLE CONTAINERS (INVOICE TO FOLLOW) SOLD IN ACCORDANCE WITH YOUR AGREEMENT WITH Credits issued should show our order number and date Shipped and be DIRECT TO ISSUING OFFICE SHOWN ABOVE. TO PURCHASING DEPARTMENT, 150 EAST 42ND STREET, NEW YORK, NEW ACCOUNT OF THE ABOVE ISSUING OFFICE. SEAL NOS.	forwarded in triplicate as follows:
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